Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. **First and Final** (For Other Works) Date.....20.....

Division : Dasarahalli Project Division Sub-Division : Dasarahalli Project

Sub Division

Estimate Cost (Rs.) :- 25.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Maintanance and Repairs of Bore wells in Bagalagunte ward no ;14**

Job Code:- **014-22-000008**

Name of Contractor and Full Address: **M/S Inchara Constructions, No 60, 4 th Cross, Nandi nagara Hesaragatta main road Chikkabanavara,Bangalore 90**

Reference to Agreement No:-

Work Order No:- EE/DD/AGR/56/22-23 Dt:- 01/07/2022

Certified that the measurements were taken by me on 03/07/2023 and recorded of Pages No 492115 to 492121 Of measurement Book No : 4922/22-23 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 03/07/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	T & and Final Bill → 1997414-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT → 19974-00
3)	" Balance	LWC → 19974-00
4)	Deduct Payment :	CBF → 1997-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of	CGST → 16927-00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	SGST → 16927-00
5)	Balance being unpaid value of work done held in reserve	Ded → 75799-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	Net → 1921615-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs 1997414-00
Passed by Cheque for Rs 1921615 (For use in the Office)
(Nineteen Lakh twenty one thousand Six hundred fifteen Rupees only
by adjustment Rs 75799/-
Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Executive Engineer

BRUHATH BENGALURE MAHANAGARA PALIKE
ABSTRACT

Name of work;Maintanance and Repairs of Bore wells in Bagalagunte , ward No 14

Sl No	description of work	Unit	Schedule B	Previos measurement		Present measurement			Up to date measurement		Remarks
			Quantity	Qtty	Amount	Qtty	Rate	Amount	Qtty	Amount	
1	Providing Rewinding of submersible pump sets with copper insulation wire suitable guage including opening and refitting after repair , removel of submersible pumpset and refixing in position at work site with all labour lead lift all equipments, transportation as per instructions of Engineer incharge of the work as per ISI Specification. with guarantee period of not less than 6 months Item Code 12.33 D	Job	14	0.00	0.00	14.00	5102.83	71439.62	14.00	71439.62	
2	Providing Rewinding of submersible pump sets with copper insulation wire suitable guage including opening and refitting after repair , removel of submersible pumpset and refixing in position at work site with all labour lead lift all equipments, transportation as per instructions of Engineer incharge of the work as per ISI Specification. with guarantee period of not less than 6 months Item Code 12.33 E	Job	6	0.00	0.00	6.00	5703.17	34219.02	6.00	34219.02	
3	Providing Rewinding of submersible pump sets with copper insulation wire suitable guage including opening and refitting after repair , removel of submersible pumpset and refixing in position at work site with all labour lead lift all equipments, transportation as per instructions of Engineer incharge of the work as per ISI Specification. with guarantee period of not less than 6 months Item Code 12.33 F	Job	8	0.00	0.00	8.00	6453.58	51628.64	8.00	51628.64	
4	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (A)	Each	150	0.00	0.00	150.00	870.48	130572.00	150.00	130572.00	
5	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (B)	Each	5	0.00	0.00	5.00	780.43	3902.15	5.00	3902.15	
6	Replacing of pump parts.The following main parts of submersible pumosets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 ©	Each	150	0.00	0.00	150.00	183.32	27498.00	150.00	27498.00	
7	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (D)	Each	150	0.00	0.00	150.00	183.32	27498.00	150.00	27498.00	

8	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (E)	Each	10	0.00	0.00	10.00 8.00	482.41	4824.10 3859.28	10.00 8.00	4824.10 3859.28	
9	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code12.33.1 (F)	Each	150	0.00	0.00	150.00	731.12	109668.00	150.00	109668.00	
10	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (G)	Each	10	0.00	0.00	10.00	686.10	6861.00	10.00	6861.00	
11	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (H)	Each	10	0.00	0.00	10.00	686.10	6861.00	10.00	6861.00	
12	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (I)	Each	10	0.00	0.00	10.00	228.34	2283.40	10.00	2283.40	
13	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (J)	Each	10	0.00	0.00	10.00	1103.11	11031.10	10.00	11031.10	
14	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (K)	Each	5	0.00	0.00	5.00	1103.11	5515.55	5.00	5515.55	
15	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (L)	Each	150	0.00	0.00	150.00	329.11	49366.50	150.00	49366.50	
16	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (M)	Each	5	0.00	0.00	5.00	1775.27	8876.35	5.00	8876.35	
17	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (N)	Each	10	0.00	0.00	10.00	337.69	3376.90	10.00	3376.90	
18	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (O)	Each	10	0.00	0.00	10.00	337.69	3376.90	10.00	3376.90	

19	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (P)	Each	5	0.00	0.00	5.00	309.81	1549.05	5.00	1549.05
20	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (Q)	Each	5	0.00	0.00	5.00	681.81	3409.05	5.00	3409.05
21	Replacing of pump parts.The following main parts of submersible pumpsets requiring replacements as per ISI specification with guarantee period of not less than 12 months Item Code 12.33.1 (R)	Each	5	0.00	0.00	5.00	525.29	2626.45	5.00	2626.45
22	Providing and Replacing of Rotor, as per ISI Specification with guarantee period of not less than 12 months Item Code 12.33.3 (D)	Each	10	0.00	0.00	10.00	428.81	4288.10	10.00	4288.10
23	Providing and Replacing of Rotor, as per ISI Specification with guarantee period of not less than 12 months Item Code 12.33.3 (E)	Each	10	0.00	0.00	10.00	428.81	4288.10	10.00	4288.10
24	Providing and Replacing of Rotor, as per ISI Specification with guarantee period of not less than 12 months Item Code 12.33.3 (H)	Each	10	0.00	0.00	10.00	165.09	1650.90	10.00	1650.90
25	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (A)	Each	10	0.00	0.00	10.00	1218.89	12188.90	10.00	12188.90
26	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (B)	Each	5	0.00	0.00	5.00	1415.07	7075.35	5.00	7075.35
27	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (C)	Each	10	0.00	0.00	10.00	115.78	1157.80	10.00	1157.80
28	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (D)	Each	40	0.00	0.00	40.00	93.27	3730.80	40.00	3730.80
29	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (E)	Each	20	0.00	0.00	20.00	501.71	10034.20	20.00	10034.20
30	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (F)	Each	10	0.00	0.00	10.00	64.32	643.20	10.00	643.20
31	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (G)	Each	5	0.00	0.00	5.00	592.83	2964.15	5.00	2964.15
32	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (H)	Each	5	0.00	0.00	5.00	592.83	2964.15	5.00	2964.15

33	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (J)	Each	5	0.00	0.00	5.00	1163.15	5815.75	5.00	5815.75	
34	Providing and Replacing of Carbon Housing. Thrust bearing block assembly Complete with segment bearing pad & tip Carbon / Ferrodad Padding Item Code 12.34 (J)	Each	5	0.00	0.00	5.00	1834.23	9171.15	5.00	9171.15	
35	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts Item Code 12.34	Rmtr	2320	0.00	0.00	2315.00	213.36	493928.40	2315.00	493928.40	
36	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for opration on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be consist etc., complete the panel board shall be fabricated on single unit in the above componenets panel board for suitable pumpset with star delta staretr out door type 10hp to 20 HP Item Code 2.6.4	No	4	0.00	0.00	4.00	22512.50	90050.00	4.00	90050.00	
37	Fabricating Supplying and mounting MS Box of 16 SWG suitable for floor/ wall mounting fully weather proof with provision for better hear description, 9Providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamp with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 Sq.cm Item Code 12.23.1 (L)	Sq.cm	216000.00	0.00	0.00	216000.00	0.36	77760.00	216000.00	77760.00	
38	Supplying and delivery of Submersible Pumpsets of 150 mm dia suitable for bore well and conforming to IS 8034 Specifications and its latest amendments 3-phase ,SS Bowl and impellar with low volt motor with testing as per specifications of Engineer incharge of the work 15 HP /11KV 3S Stage Sl no: 44	No	2	0.00	0.00	2.00	72601.75	145203.50	2.00	145203.50	

39	Labour Charges for Errection , Electrification and commissioning of Pumpsets, including aligning and balancing of all items including supply and errection of two pair of supporting clamps bore well caps , cable clips and water tieght gland cable properties ,bolts, nuts , valve , and guages tools and equipments etc involved in the job as per specifications with necessary tests as per specifications with testing as per instructions of Engineer incharge of the work Item Code 12.33.1 (J)	No	42	0.00	0.00	42.00	6056.94	254391.48	42.00	254391.48	
	Sub Total Rs							1693688.71		1693688.71	1692723.89
	GST @ 18%							304863.97		304863.97	304690.00
	Grand Total Rs							1998552.68		1998552.68	19,97,414.00

Certificate:-

1 .The contractor has executed the work satiesfactory Hence the bill is Recommended for payments

2 . The contractor has cleared all the Debries from work spot.

3 .works comes under BBMP Limit.

Assistant Engineer
Ward No -14
BBMP

Assistant Executive Engineer
Dasarahalli Sub division
BBMP